## CHECKLIST FOR ANALYTICAL DATA PACKAGES

Reviewed by: Kathy Loising Date Reviewed: 11/11/99			A PACKAGES	2428	Orly art SDMS Document ID  Pequeste 2040101		
Component	Present & (check or Arsenic	mark NA)	Date Original or Legible Replacement Requested	Date Legible Copy Received	Comments		
Signed cover page with Lab Name, Address & Contact Name							
Copies of nonconformance/corrective action forms, as applicable	NA	$\frac{1}{n}$					
Copies of sample receipt notices		,	· · · · · · · · · · · · · · · · · · ·	'			
Internal sample tracking documents	mis	· 1	1	<u>.</u>			
Page numbers provided in data package and all numbered pages are present	miss	40			Iss nightered the pages		
Copies of all chain-of-custody forms (See COC checklist)	miss	ing			and all are present		
Sign 1							
Results for each parameter (ersenic, lead and digestion), including dilutions and reanalysis							
Field ID (Customer sample ID)	\ <u>\</u>						
EPA method name/number	/						
EPA method name/number Units of measure	/						
	/				•		
Units of measure	1				•		
Units of measure Laboratory sample ID	V V mis	sina			•		
Units of measure  Laboratory sample ID  Reporting limit (Practical Quantitation Limit)	V V mis	sing					
Units of measure  Laboratory sample ID  Reporting limit (Practical Quantitation Limit)  Method Detection Limit	V V mis	sing			-		
Units of measure  Laboratory sample ID  Reporting limit (Practical Quantitation Limit)  Method Detection Limit  Date of analysis	1 / mis	sing					
Units of measure  Laboratory sample ID  Reporting limit (Practical Quantitation Limit)  Method Detection Limit  Date of analysis  Date/Time of sample receipt	\( \sqrt{\sqrt{\chi}} \)	sing			•		
Units of measure  Laboratory sample ID  Reporting limit (Practical Quantitation Limit)  Method Detection Limit  Date of analysis  Date/Time of sample receipt  Dete/Time sampled	\( \sqrt{\sqrt{\chi}} \)					,	
Units of measure  Laboratory sample ID  Reporting limit (Practical Quantitation Limit)  Method Detection Limit  Date of analysis  Date/Time of sample receipt  Oitution Factor  Matrix type  Leboratory technician's initials	V mis	sing					
Units of measure  Laboratory sample ID  Reporting limit (Practical Quantitation Limit)  Method Detection Limit  Date of analysis  Date/Time of sample receipt  Dete/Time sampled  Dilution Factor  Matrix type  Laboratory technician's initials  QAIOSS to	V mis	sing					
Units of measure  Laboratory sample ID  Reporting limit (Practical Quantitation Limit)  Method Detection Limit  Date of analysis  Date/Time of sample receipt  Dete/Time sampled  Oitution Factor  Matrix type  Laboratory technician's initials  QACCESTION.  Initial calibration vertications (1 per batch)	V mis	sing					
Units of measure  Laboratory sample ID  Reporting limit (Practical Quantitation Limit)  Method Detection Limit  Date of analysis  Date/Time of sample receipt  Dete/Time sampled  Oilution Factor  Matrix type  Laboratory technician's initials  QA/QCS typer  Initial calibration vertifications (1 per batch)  Continuing calibration vertifications (1 per 10 samples)	V mis	sing					
Units of measure  Laboratory sample ID  Reporting limit (Practical Quantitation Limit)  Method Detection Limit  Date of analysis  Date/Time of sample receipt  Dete/Time sampled  Oitution Factor  Matrix type  Laboratory technician's initials  QACCESTION.  Initial calibration vertications (1 per batch)	V mis	sing					

a)**. • **		
Method blanks		
natrument blanks (may not be present and OK)		not present
mterference check samples (ISA/ISB)		
Alatrix spikes (1per 20 investigative samples)		
Post-digestion spikes (may not be present and OK)		not overent
Method duplicate samples	missina	Section
aboratory control samples (1 per 20 samples or 1 per batch)	missina	The state of the s
delhod of standard edditions (GFAA only)	NA 0	
Serial dilution (1 per analysis batch)		
dede (		and the second s
Sequential measurement readout records for ICP for every investigative sample		missing Naw data for lines leb 95 a
nitial calibration (3 standards and a blank)		Rem Logo
Sequential measurement readout records for ICP for ;		
Initial calibration verifications (1 per batch)		
Continuing calibration verifications (1 per 10 samples)		
initial calibration blanks		
Continuing calibration blanks		
Method blanks		
Instrument blanks		
Interference check samples (ISA/ISB)		
Matrix spikes (1per 20 investigative eamples)		
Post-digestion spikes		not present
Method duplicate samples	missing	
Laboratory control samples (1 per 20 samples or 1 per batch)	missing	
Method of standard additions (GFAA only)	NA	
Interelement Correction Factors		
Serial dilution		
Olid Rev. To.	ويمون المحمد إلى المناسب	
Sample digestion and preparation logs	missing	
Instrument analysis logs for each instrument used		
Standards preparation logs, including Initial and final concentrations	missina	

Reviewed by hathy Leising
Date Reviewed: 11/11/95

Lab Job No.: 992428

Field or QC Sample ID	Analysis Result Present	Instrument Raw Data Present	Digestion Log Page Present
IA-1			
IA-2		/	/
IA-3		/	/
IB-1			
IB-2		<u> </u>	~
IB-3	/	V	
OA-1	V	<u> </u>	/
0A-2			/
DH-3		V	V
OB-1		/	V
0B-2	V	V	/
OB-3			/
			<u></u>
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